
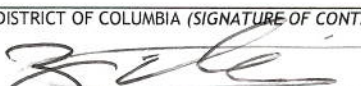


<b>GOVERNMENT OF THE DISTRICT OF COLUMBIA</b> <b>TASK ORDER/DELIVERY ORDER FOR SERVICES</b> <b>OFFEROR TO COMPLETE BLOCKS 18 &amp; 29</b>				1. REQUISITION NUMBER <b>RQ973386</b>		PAGE <b>1 of 4</b>	
2. TASK ORDER AGREEMENT NO. <b>CW58736</b>		3. Award/Effective Date <b>See 30C below</b>		4. CONTRACT NUMBER <b>CW46818</b>		5. SOLICITATION NUMBER <b>Doc361363</b>	
6. SOLICITATION ISSUE DATE <b>January 16, 2018</b>		7. FOR SOLICITATION INFORMATION CONTACT: Email: joell.royal@dc.gov		A. NAME <b>Joell D. Royal</b> <b>Contract Specialist</b>		B. TELEPHONE (No Collect Calls) <b>202-741-8912</b>	
8. OFFER DUE DATE:		9. ISSUED BY <b>Office of Contracting and Procurement</b> <b>Information Technology Group</b> <b>441 4<sup>TH</sup> Street NW, Suite</b> <b>Washington, D.C. 20001</b>		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input type="checkbox"/> COG Rider <input checked="" type="checkbox"/> DCSS SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> N/A <input type="checkbox"/> 13. RESERVED 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFTOP <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP <input type="checkbox"/> 2-STEP	
12. PAYMENT DISCOUNT TERMS <b>Net 30 days</b>		15. CONTRACTOR / OFFEROR <b>The Impact Group, LLC</b> <b>3102 35<sup>TH</sup> Street NE, Washington, DC 20018</b> <b>Phone: 202.854.8045</b>		16. PAYMENT WILL BE MADE BY CODE <b>DC Office of the OCTO (Accts Payable)</b> <b>200 I St. SE</b> <b>Washington, DC 20003</b> <b>Phone: 1(202) 727-2277</b>		17. DELIVER TO <b>Joe Blandford</b> <b>OCTO/DC-NET</b> <b>2900 V Street NE</b> <b>Washington, DC 20018</b>	
18. ADMINISTERED BY <b>Office of Chief Technology Officer</b> <b>200 I Street, Washington, DC 20003</b>		15A DUNS NO.		15B TAX ID NO.		18A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	
18B. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16 UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		19. IEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	
22. UNIT		23. UNIT PRICE		24. AMOUNT		1. OSP Materials (See -Price Schedule)	
n/a		\$116,688.19		25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.		26. TOTAL AWARD (FOR GOVT. USE ONLY) <b>\$116,688.19</b>	
27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO THE ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL PAGES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE HGAC CONTRACT IDENTIFIED IN BLOCK 4.		28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY: THIS TASK ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE GSA CONTRACT IDENTIFIED IN BLOCK 4.		29A. SIGNATURE OF OFFEROR / CONTRACTOR 		30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) 	
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) <b>Sulaiman Harris - Vice President</b>		29C. DATE SIGNED <b>2/6/18</b>		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) <b>Chris Yi</b> <b>Contracting Officer</b>		30C. DATE SIGNED <b>2-6-18</b>	

## 1. SERVICES REQUIRED

The contractor shall provide the District of Columbia with outside plant fiber network installation and maintenance materials and supplies.

## 2. PRICE SCHEDULE

The Government of the District of Columbia, through the Office of Contracting and Procurement (OCP), on behalf, of the Chief Technology Officer (OCTO), DC-Net, seeks a contractor to provide outside plant fiber network installation and maintenance materials and supplies.

2.1 The District contemplates award of firm fixed price.

### 2.2 PRICE SCHEDULE

Contract Line Item Number (CLIN)	Part Number	Item Description	Quantity	Total Price
0001	0030160610	Newton 3/8" flat washer	400	\$47.08
0002	0030130410	Newton 3/8" x 1-3/34" lag screw	200	\$254.66
0003	0030190600	Newton 3/8" lag shields 1-3/4"	200	\$353.10
0004	0030130610	Newton 3/8" x 2-1/2" lag screw	200	\$83.46
0005	0030190500	Newton 3/8" lag shields 2-1/2"	200	\$393.76
0006	800013685	Preformed Coyote COYD622U splice closure	20	\$6,919.69
0007	8003831	Preformed Coyote Aerial Strand Hanger Kit for 6.5" x 22" enclosure	20	\$208.86
0008	8003701	Preformed 2-hole wide range grommet kit	20	\$198.16
0009	COYDTC-002	Preformed drop termination closure	10	\$340.58
0010	T50F-C0	Panduit black spiral wrap .5" outer diameter (100 ft)	4	\$535.09
0011	2228660230	Newton 23" universal battery tray	10	\$3,021.57
0012	5509.210	Rittal cabinet 2000x800x1000 42RU cabinet RAL 9005	5	\$6,198.94
0013	5501.035	Rittal split top/bottom side wall set RAL 9005	10	\$1,593.44

<b>Contract Line Item Number (CLIN)</b>	<b>Part Number</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Total Price</b>
0014	9961.504	Rittal leveling feet (set of 4)	5	\$65.64
0015	RM3U8B012RSC5-DCN	TII 3RU 12P SMSC250UM-25P rack-mount fiber term pnl	10	\$4,593.83
0016	WM4PBF012RSC5-DCN	TII WALLMNT 12P SM SC PIGT 25FT wall mount fiber term pnl	10	\$3,350.49
0017	SBD5PA-SCNA025F-05	TII 12F MM SC 250UM PIGTL 25FT (MM fiber 50micron fan-out pigtail)	20	\$2,389.52
0018	RBD5P9SCNA025F	TII SM 12 FIBER 250UM SC/PIGTAIL 25FT (SMF fan-out/pigtail)	20	\$2,342.44
0019	TY27MX-A	T&B 13.4" UV/Weatherproof cable ties (100 piece pkg)	50	\$2,331.00
0020	PRT5EH-C100	Panduit Pan-Ty releasable lashing tie 20.1" BLACK bulk pkg	1000	\$1,117.27
0021	88T34	3M type 88 Telephone Tape 3/4" x 60'	200	\$674.10
0022	PST-FOBLNK	Panduit Self-Laminating Blank Marker Tag 3.5" x 2" yellow (5/pkg)	10	\$65.16
0023	P-100T-5000	1" white corrugated plenum innerduct w/tape	10000	\$12,947.00
0024	CHA304824HB002	MacLean Highline Handhole 30x48x24 Tier 15 hex-bolt w/lid	3	\$2,390.07
0025	CVA306030HB004	MacLean Highline Handhole 30x60x30 Tier 15 hex-bolt w/lid	3	\$3,443.78
0026	F-RCD1JKT-24-HB288-E3	Prysmian 288 fiber SM Ribbon Central Tube Outdoor All Dielectric/DRY	20000	\$36,166.00
0027	F-RCD1JKT-12-BH-144-E3	Prysmian 144 fiber SM Ribbon Central Tube Outdoor All Dielectric/DRY	20000	\$19,046.00
0028	F-EDH1JKT-12-HB-024-E3	Prysmian 24 fiber SM Loose Tube Outdoor All Dielectric/DRY	25000	\$5,617.50
<b>Grand Total</b>				<b>\$116,688.19</b>

### **3. TERM OF CONTRACT**

The term of the contract shall be for the date of award through September 30, 2018.

### **4. CONTRACTING OFFICER (CO)**

Contracts may be entered into and signed on behalf of the District Government only by Contracting Officers. The name, address and telephone number of the Contracting Officer for this task order is:

Chris Yi  
Office of Contracting and Procurement  
200 I Street, SE Fifth Floor  
Washington, DC 20003  
Telephone: 202-727-0252  
E-mail: chris.yi@dc.gov

### **5. AUTHORIZED CHANGES BY THE CONTRACTING OFFICER**

- 5.1.1** The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 5.1.2** The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of this contract, unless issued in writing and signed by the CO.
- 5.1.3** In the event the Contractor effects any change at the instruction or request of any person other than the CO, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any cost increase incurred as a result thereof.

### **6. CONTRACTS ADMINISTRATOR (CA)**

- 6.1** The CA is responsible for the technical administration of the contract and advising the Contracting Officer as to the Contractor's compliance or noncompliance with the contract. In addition, the CA is responsible for the day-to-day monitoring and supervision of the contract, of ensuring that the work conforms to the requirements of this contract and such other responsibilities and authorities as may be specified in writing by the Contracting Officer. The CA for this task order is:

Anil Sharma, Chief Network Officer  
Office of the Chief Technology Officer  
655 15<sup>th</sup> Street, NW, Suite 400  
Washington, DC 20005

- 6.2** It is understood and agreed that the CA shall not have the authority to make changes in the specifications/scope of work or terms and conditions of the contract.
- 6.3** Contractor shall be held fully responsible for any changes not authorized in advance, in writing, by the Contracting Officer, may be denied compensation or other relief for any additional work performed that is not so authorized, and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

## **7. ORDERING**

Products and services to be furnished under this contract will be ordered by the Contracts Administrator specified in Section 6 above. Such products and services may be provided for one year from the date of award.

## **8. COMPENSATION AND PAYMENT**

The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.

The District will pay the Contractor on or before the 30<sup>th</sup> day after receiving a proper invoice from the Contractor.

## **9. INVOICE SUBMITTAL**

- a) The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in this contract. Invoices shall be prepared in duplicate and submitted to the Office of the Chief Technology Officer (OCTO) with a concurrent copy to the Contracts Administrator (CA) specified in Section 6 above. The address of the Office of the Chief Technology Officer is:

DC Office of the OCTO (Accts Payable)  
200 I St. SE  
Washington, DC 20003  
Phone: (202) 727-2277

- b) To constitute a proper invoice, the Contractor shall submit the following information:
  - i. Contractor's name and invoice date (Contractors are encouraged to date invoices as close to the date of mailing or transmittal as possible.);
  - ii. Task Order Agreement Number and Purchase Order Number. Assignment of an invoice number by the contractor is also recommended;
  - iii. Description, price, quantity, and dates of work actually performed;
  - iv. Other supporting documentation or information, as required by the Contracting Officer;
  - v. Name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;
  - vi. Name, title, phone number of person preparing the invoice;
  - vii. Authorized signature.
- c) The Contractor shall submit payment requests in electronic format through the DC Vendor Portal [www.vendorportal.dc.gov](http://www.vendorportal.dc.gov) by selecting the applicable purchase order number which is listed on the Contractor's profile.
- d) To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.

## **10. INCORPORATED DOCUMENTS**

Contractor shall perform under this task order pursuant to the terms of the following documents that are hereby incorporated by reference and made a part of this contract, which in the event of a conflict shall be resolved by giving precedence in the order of priority listed below:

- (1) This Task Order blocks 1 through 30C and sections 1 through 9.
- (2) Statement of Work (Attachment A)
- (3) DCSS Contract CW46818- DCSS Application for IT

**ATTACHMENT A**  
**GOVERNMENT OF THE DISTRICT OF COLUMBIA**  
**OFFICE OF THE CHIEF TECHNOLOGY OFFICER (OCTO)**  
**SPECIFICATIONS OF WORK STATEMENT (SOW)**

**A.1 Scope**

The Government of the District of Columbia, through the Office of Contracting and Procurement (OCP), on behalf, of the Chief Technology Officer (OCTO), DC-Net, seeks a contractor to provide outside plant fiber network installation and maintenance materials and supplies.

**A.1.1 Applicable Documents**

N/A

**A.1.2 Definitions**

N/A

**A.2 Background**

DC-Net is the provider of voice and data services for the District of Columbia and operates, maintains, and expands the fiber optic network that supports these services. The materials, fiber optic cable, and supplies are needed to maintain the existing optical fiber outside plant and to meet service expansion builds which need to be completed within time-frames that are typically far shorter than normal fiber cable deliver intervals.

**A.3 Requirements**

Line Item No:	QTY	Part Number	Description
1	400	0030160610	Newton 3/8" flat washer
2	200	0030130410	Newton 3/8" x 1-3/34" lag screw
3	200	0030190600	Newton 3/8" lag shields 1-3/4"
4	200	0030130610	Newton 3/8" x 2-1/2" lag screw
5	200	0030190500	Newton 3/8" lag shields 2-1/2"
6	20	800013685	Preformed Coyote COYD622U splice closure
7	20	8003831	Preformed Coyote Aerial Strand Hanger Kit for 6.5" x 22" enclosure
8	20	8003701	Preformed 2-hole wide range grommet kit
9	10	COYDTC-002	Preformed drop termination closure
10	4	T50F-C0	Panduit black spiral wrap .5" outer diameter (100 ft)
11	10	2228660230	Newton 23" universal battery tray
12	5	5509.210	Rittal cabinet 2000x800x1000 42RU cabinet RAL 9005
13	10	5501.035	Rittal split top/bottom side wall set RAL 9005
14	5	9961.504	Rittal leveling feet (set of 4)
15	10	RM3U8B012RSC5-DCN	TII 3RU 12P SMSC250UM-25P rack-mount fiber term pnl
16	10	WM4PBF012RSC5-DCN	TII WALLMNT 12P SM SC PIGT 25FT wall mount fiber term pnl
17	20	SBD5PA-SCNA025F-05	TII 12F MM SC 250UM PIGTL 25FT (MM fiber 50micron fan-out pigtail)
18	20	RBD5P9SCNA025F	TII SM 12 FIBER 250UM SC/PIGTAIL 25FT (SMF fan-out/pigtail)
19	50	TY27MX-A	T&B 13.4" UV/Weatherproof cable ties (100 piece pkg)
20	1000	PRT5EH-C100	Panduit Pan-Ty releasable lashing tie 20.1" BLACK bulk pkg
21	200	88T34	3M type 88 Telephone Tape 3/4" x 60'
22	10	PST-FOBLNK	Panduit Self-Laminating Blank Marker Tag 3.5" x 2" yellow (5/pkg)

Line Item No:	QTY	Part Number	Description
23	10000	P-100T-5000	1" white corrugated plenum innerduct w/tape
24	3	CHA304824HB002	MacLean Highline Handhole 30x48x24 Tier 15 hex-bolt w/lid
25	3	CVA306030HB004	MacLean Highline Handhole 30x60x30 Tier 15 hex-bolt w/lid
26	20000	F-RCD1JKT-24-HB288-E3	Prysmian 288 fiber SM Ribbon Central Tube Outdoor All Dielectric/DRY
27	20000	F-RCD1JKT-12-BH-144-E3	Prysmian 144 fiber SM Ribbon Central Tube Outdoor All Dielectric/DRY
28	25000	F-EDH1JKT-12-HB-024-E3	Prysmian 24 fiber SM Loose Tube Outdoor All Dielectric/DRY

- A.3.1** The Contractor shall provide the most current models, components and accessories in new, fully operational, factory sealed condition.
- A.3.2** The Contractor shall warrant and represent that the equipment is eligible for the manufacturer's normal [and extended] warranty and support with the United States to Authorized Users.
- A.3.3** The Contractor shall not accept previously owned, damaged, refurbished, remanufactured, counterfeit, "gray market" or substitute third party items.

**A.4 Deliverables**

- A.4.1** The Contractor shall perform the activities required to successfully complete the District's requirements and submit each deliverable to Mr. Joe Blandford as identified in block 17 in accordance with the following:
- A. 4.2** The Contractor shall deliver all items listed under the requirement section (A.3) within 120 days from the date of award.